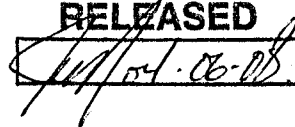


DART AEROSPACE LTD		Work Order:	24104
Description: O-Ring		Part Number:	D2594-3
Dwg: D2594 Rev. B1		Qty:	7000
		Page of	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	U	05-08-17	2000
2	PG	Issue P/O: 2008501 Purchase as per Dwg D2594 Possible P/N: Parker 2-011 Material release note is required	U	05-08-17	2000
3	RG	Receive and Inspect for transit damage Enure material release note is attached	DL	05/08/19	2000
4	QC6	Inspect dimensions as per Dwg D2594	J	05-08-22	2000
5	FP	Powder Coat Gloss White (Ref: 4.3.5.1) as per QSI 005 4.3			
6	QC3	Inspect Powder Coat			
7	ST	Identify and Stock	CL	05/08/23	2000
8	AC	Cost / part , 33	SUR	05-08-24	2000
9	DC	Close W/O , 25 Inspect Level 21	DP	05/08/24	2000

Rev	Date	Change	Revised By	Approved
A	98.11.27	New Issue	DM	
B	04.06.08	Reformat; Added Powder Coat	KJ/JLM	

RELEASED

 04.06.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 05/08/24

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 18, 2005
07:29 am

Work Order No	: 0024104	Department Code:	
Project Name	: D2594-3	Burden Flags	: NNNNNNN
Project For	: WK533	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2594-3	Invoice Number	:
Description	: O-Ring	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2000	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 08-18-05		
Est Finish Date	: 08-19-05	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

Time 14:56

Delivery Ticket

Requisition 424132 Requester 22611

MCCLELLAND, LAURA

Received By _____

Deliver Sequence

** Reprint **

Requested Delivery Date

50818

From Company

1 From Location 08200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
CANADA K6A 1K7

Deliver To AE-40-15

Document 0424132000

Shipment 0002728090

Line Item	Ordered	UOM	Open	Shipped	Backordered	Ext Amount
1 15 MS28775-011	2,000	EA		2,000		140.0000
PACKING (1/3)		PACKING				
HAR 8803300010						
LOT 605263568 EA			411			
LOT 605268350 EA			1,589			
TOTAL						140.0000

CERTIFICATE OF CONFORMANCE

As the Sr. Quality Manager of Aviall Services, I hereby certify that we are an approved distributor and repair shop for the following products: MS28775-011 and AG00-56a. The Original Manufacturer's Certifications are maintained on file at our central office. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from an approved overhaul shop, are attached to the component.

Dave Taylor
Dave Taylor, Sr. Manager, Quality Assurance

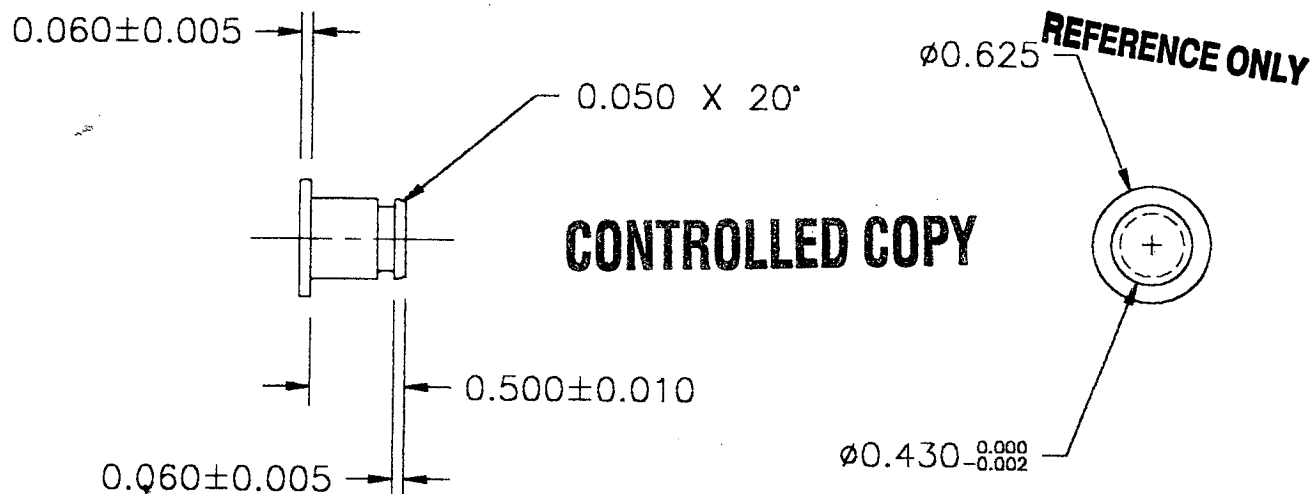
AUG 18 2005
Date



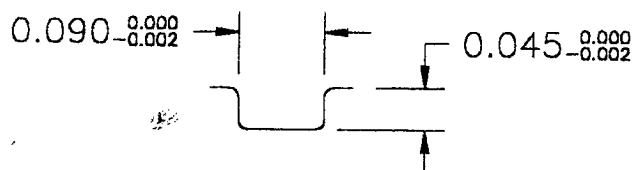
DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>BW</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2594	REV. B SHEET 1 OF 1
DATE 96:09:16		TITLE PLUG	SCALE 1:1
B	97:03:15	ADD GROOVE AND O-RING	
B1	REF 02.08.26	ADD Powder coat, QSI 018, & QQ-A SPECS.	

D2594-1 PLUG:

RELEASED
97/03/27 DS



GROOVE DETAIL (SCALE 5:1)



TOLEANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

BREAK ALL SHARP CORNERS 0.010 MAX

MATERIAL: 5052-H32 OR 6061-T6 OR 1100-0

FINISH: ACID ETCH, ALODINE

POWDER COAT WHITE (REF. 43.5.1) PER QSI COS 4.3

PER QQ-A-225/7 (5052)
OR QQ-A-225/8 (6061)
OR QQ-A-225/1 (1100)
OR QQ-A-200/8 (6061)

D2594-3 O-RING: 5/16 ID, 7/16 OD, 1/16 WIDTH
(PARKER 2-011)

D2594 PLUG ASSEMBLY INCLUDES: (1) D2594-1 PLUG
(1) D2594-3 O-RING